

**Dates**

Collection Period No.	11				
Collection Period (from... to)	1-Nov-2024	30-Nov-2024			
Determination Date	12-Dec-2024				
Record Date	13-Dec-2024				
Distribution Date	16-Dec-2024				
Interest Period of the Class A-1, A-2B Notes (from... to)	15-Nov-2024	16-Dec-2024	Actual/360 Days	31	
Interest Period of the Class A-2A, A-3 and A-4 Notes (from... to)	15-Nov-2024	15-Dec-2024	30/360 Days	30	

**Summary**

	Initial Balance	Beginning Balance	Ending Balance	Principal Payment	Principal per \$1000 Face Amount	Note Factor
Class A-1 Notes	295,700,000.00	0.00	0.00	0.00	0.000000	0.000000
Class A-2A Notes	244,500,000.00	163,333,291.27	146,592,535.98	16,740,755.29	68.469347	0.599560
Class A-2B Notes	244,500,000.00	163,333,291.28	146,592,535.99	16,740,755.29	68.469347	0.599560
Class A-3 Notes	476,600,000.00	476,600,000.00	476,600,000.00	0.00	0.000000	1.000000
Class A-4 Notes	98,010,000.00	98,010,000.00	98,010,000.00	0.00	0.000000	1.000000
<b>Total Note Balance</b>	<b>1,359,310,000.00</b>	<b>901,276,582.55</b>	<b>867,795,071.97</b>	<b>33,481,510.58</b>		

Overcollateralization	34,856,681.09	34,854,167.03	34,854,167.03
Adjusted Pool Balance	1,394,166,681.09	936,130,749.58	902,649,239.00
Yield Supplement Overcollateralization Amount	65,292,162.27	43,795,612.24	42,097,030.04
<b>Pool Balance</b>	<b>1,459,458,843.36</b>	<b>979,926,361.82</b>	<b>944,746,269.04</b>

	Amount	Percentage
Initial Overcollateralization Amount	34,856,681.09	2.50%
Target Overcollateralization Amount	34,854,167.03	2.50%
Current Overcollateralization Amount	34,854,167.03	2.50%

	Interest Rate	Interest Payment	Interest per \$1000 Face Amount	Interest & Principal Payment	Interest & Principal Payment per \$1000 Face Amount
Class A-1 Notes	0.000000%	0.00	0.000000	0.00	0.000000
Class A-2A Notes	5.060000%	688,722.04	2.816859	17,429,477.33	71.286206
Class A-2B Notes	5.175630%	727,942.59	2.977270	17,468,697.88	71.446617
Class A-3 Notes	4.800000%	1,906,400.00	4.000000	1,906,400.00	4.000000
Class A-4 Notes	4.790000%	391,223.25	3.991667	391,223.25	3.991667
<b>Total</b>		<b>\$3,714,287.88</b>		<b>\$37,195,798.46</b>	

Amounts in USD

Available Funds		Distributions	
Principal Collections	32,074,177.25	(1) Total Servicing Fee	816,605.30
Interest Collections	6,211,501.53	Nonrecoverable Advances to the Servicer	0.00
Net Liquidation Proceeds	1,241,423.27	(2) Total Trustee Fees and any Asset Representations Reviewer fees (max. \$250,000 p.a.)	0.00
Recoveries	849,411.00	(3) Interest Distributable Amount Class A Notes	3,714,287.88
Purchase Amounts	0.00	(4) Priority Principal Distributable Amount	0.00
Advances made by the Servicer	0.00	(5) To Reserve Fund to reach the Reserve Fund Required Amount	0.00
Investment Earnings	153,588.30	(6) Regular Principal Distributable Amount	33,481,510.58
<b>Available Collections</b>	<b>40,530,101.35</b>	(7) Additional Servicing Fee and Transition Costs	0.00
Reserve Fund Draw Amount	0.00	(8) Total Trustee Fees and any Asset Representations Reviewer fees [not previously paid under (2)]	0.00
<b>Available Funds</b>	<b>40,530,101.35</b>	(9) Excess Collections to Certificateholders	2,517,697.59
		<b>Total Distribution</b>	<b>40,530,101.35</b>

## Distribution Detail

	Due	Paid	Shortfall
Total Servicing Fee	816,605.30	816,605.30	0.00
Total Trustee Fee	0.00	0.00	0.00
Monthly Interest Distributable Amount	3,714,287.88	3,714,287.88	0.00
thereof on Class A-1 Notes	0.00	0.00	0.00
thereof on Class A-2A Notes	688,722.04	688,722.04	0.00
thereof on Class A-2B Notes	727,942.59	727,942.59	0.00
thereof on Class A-3 Notes	1,906,400.00	1,906,400.00	0.00
thereof on Class A-4 Notes	391,223.25	391,223.25	0.00
Interest Carryover Shortfall Amount	0.00	0.00	0.00
thereof on Class A-1 Notes	0.00	0.00	0.00
thereof on Class A-2A Notes	0.00	0.00	0.00
thereof on Class A-2B Notes	0.00	0.00	0.00
thereof on Class A-3 Notes	0.00	0.00	0.00
thereof on Class A-4 Notes	0.00	0.00	0.00
Interest Distributable Amount Class A Notes	3,714,287.88	3,714,287.88	0.00
Priority Principal Distributable Amount	0.00	0.00	0.00
Regular Principal Distributable Amount	33,481,510.58	33,481,510.58	0.00
Aggregate Principal Distributable Amount	33,481,510.58	33,481,510.58	0.00

**Reserve Fund and Investment Earnings****Reserve Fund**

Reserve Fund Required Amount	3,485,416.70
Reserve Fund Amount - Beginning Balance	3,485,416.70
plus/minus change to meet Reserve Fund Required Amount	0.00
plus Net Investment Earnings for the Collection Period	12,319.29
minus Net Investment Earnings	12,319.29
minus Reserve Fund Draw Amount	0.00
Reserve Fund Amount - Ending Balance	3,485,416.70
Reserve Fund Deficiency	0.00

**Investment Earnings**

Net Investment Earnings on the Reserve Fund	12,319.29
Net Investment Earnings on the Collection Account	141,269.01
Investment Earnings for the Collection Period	153,588.30

**Notice to Investors**

### Pool Statistics

Pool Data	Amount	Number of Receivables
Cutoff Date Pool Balance	1,459,458,843.36	29,733
Pool Balance beginning of Collection Period	979,926,361.82	22,696
Principal Collections	19,045,703.18	
Principal Collections attributable to Full Pay-offs	13,028,474.07	
Principal Purchase Amounts	0.00	
Principal Gross Losses	3,105,915.53	
Pool Balance end of Collection Period	944,746,269.04	22,012
Pool Factor	64.73%	
	As of Cutoff Date	Current
Weighted Average APR	7.74%	7.91%
Weighted Average Number of Remaining Payments	60.69	49.67
Weighted Average Seasoning (months)	8.92	19.97

**Delinquency Profile**

<b>Delinquency Profile (1)</b>	<b>Amount</b>	<b>Number of Receivables</b>	<b>Percentage</b>
Current	932,507,762.43	21,799	98.70%
31-60 Days Delinquent	8,290,484.89	149	0.88%
61-90 Days Delinquent	2,607,389.93	43	0.28%
91-120 Days Delinquent	1,340,631.79	21	0.14%
<b>Total</b>	<b>944,746,269.04</b>	<b>22,012</b>	<b>100.00%</b>

**Delinquency Trigger**

60+ Delinquency Loans to EOP Aggregate Securitization Value	<b>3.550%</b>
Delinquency Trigger occurred	No

(1) A receivable is not considered delinquent if the amount past due is less than 10% of the payment due under such receivable

**Loss Statistics**

<b>Losses (1)</b>	<b>Current</b>		<b>Cumulative</b>	
	<b>Amount</b>	<b>Number of Receivables</b>	<b>Amount</b>	<b>Number of Receivables</b>
Principal Gross Losses	3,105,915.53	67	28,165,295.78	609
Principal Net Liquidation Proceeds	1,230,433.66		10,960,787.97	
Principal Recoveries	821,719.41		5,342,330.41	
<b>Principal Net Loss / (Gain)</b>	<b>1,053,762.46</b>		<b>11,862,177.40</b>	

**Principal Net Loss / (Gain) as % of Average Pool Balance (annualized):**

Current Collection Period	1.314%
Prior Collection Period	1.314 %
Second Prior Collection Period	1.174 %
Third Prior Collection Period	1.145 %
Four Month Average	1.237%

**Cumulative Principal Net Loss / (Gain) as % of Cutoff Date Pool Balance** 0.813%

**Average Net Loss / (Gain)** 19,478.12

(1) Losses include accounts that have been charged off with a balance remaining of less than \$50. These accounts are excluded in the Number of Receivables count as they are not considered a charge-off on a defaulted loan.